

ORIGINAL

FILED
DISTRICT COURT OF GUAM

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DEC 15 2006

MARY L.M. MORAN
CLERK OF COURT

7 Attorney's for United States of America

8 IN THE UNITED STATES DISTRICT COURT

9 FOR THE DISTRICT OF GUAM

10 UNITED STATES OF AMERICA,) CRIMINAL CASE NO. 03-00023
11 Plaintiff,)
12 vs.) ANNUAL ACCOUNTING
13 MARIO C. CHAMPACO,) IN GARNISHMENT
14 Defendant.)

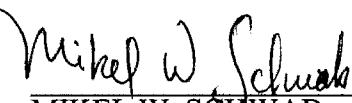
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16 To: Retirement Fund
17 Government of Guam
424 Route 8
18 Maite, Guam 96910

19 Pursuant to Title 28 U.S.C. § 3205(c)(9)(A), the United States of America submits the
20 following annual accounting of the monies and property received under the Writ of Continuing
21 Garnishment filed in the above entitled action.

22 Pursuant to the Writ of Continuing Garnishment issued on or about October 9, 2003 and
23 the Amended Writ of Continuing Garnishment issued on or about August 5, 2004, \$1,625.00 has
24 been withheld from the Judgment Debtor and applied to the judgment debt.

25 RESPECTFULLY SUBMITTED this 15th day of December, 2006.

26 LEONARDO M. RAPADAS
27 United States Attorney
28 Districts of Guam and the NMI

By: 
MIKEL W. SCHWAB

Assistant U.S. Attorney

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3 PAYMENT HISTORY
4 FOR: 2003Z00055
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3 DEBTOR: Champaco, Mario C.
4 COLLECTION TYPE: 6A
5 BALANCE AS OF DECEMBER 5, 2006: \$11,152.75
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DATE RCVD	FORM	COURT RECEIPT	CHECK NBR	PAYMENT AMOUNT
05-DEC-2005	GC/H	0027655	089583	\$ 65.00
19-DEC-2005	GC/H	0027749	089863	65.00
03-JAN-2006	GC/H	0027837	089990	65.00
18-JAN-2006	GC/H	0027941	090326	65.00
02-FEB-2006	GC/H	0028018	090492	65.00
21-FEB-2006	GC/H	0028150	090649	65.00
01-MAR-2006	GC/H	0028198	090800	65.00
20-MAR-2006	GC/H	0028302	091137	65.00
03-APR-2006	GC/H	0028379	091308	65.00
17-APR-2006	GC/H	0028437	091483	65.00
01-MAY-2006	GC/H	0028495	091824	65.00
17-MAY-2006	GC/H	0028585	092016	65.00
01-JUN-2006	GC/H	0028656	092193	65.00
19-JUN-2006	GC/H	0028751	092370	65.00
03-JUL-2006	GC/H	0028882	092717	65.00
17-JUL-2006	GC/H	0029002	092868	65.00
01-AUG-2006	GC/H	0029195	093004	65.00
16-AUG-2006	GC/H	0029552	093390	65.00
01-SEP-2006	GC/H	0029800	093509	65.00
19-SEP-2006	GC/H	0029981	093653	65.00
05-OCT-2006	GC/H	0030117	093804	65.00
17-OCT-2006	GC/H	0030204	093941	65.00
08-NOV-2006	GC/H	0030372	094319	65.00
22-NOV-2006	GC/H	0030463	094490	65.00
05-DEC-2006	GC/H	0030538	094724	65.00

21 TOTAL DOLLAR AMOUNT OF PAYMENTS: \$1,625.00
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